

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES – Revenue Department – Payment towards Annual Maintenance Contract of Gestetner Copy printer machine Model No.5329 L of the department for the period of one year i.e. May 2009 to April 2010 - M/s. Priyanka Services, Hyderabad – Sanctioned – Orders – Issued.

REVENUE (OP.II) DEPARTMENT

G.O.Rt.No. 1025

Dated 24th July, 2009

Read the following: -

- 1) Bill received from M/s.Priyanka Services, Hyderabad, Vide Invoice No. 297, Dated 01.04.2009.
- 2) G.O.Ms.No.148, Finance & Planning. (FW.ADMN.I.TFR) Dept., Dt: 21.10.2000.

ORDER: -

Sanction is accorded for payment of Rs.14,500 (Rupees Fourteen thousand five hundred only) to M/s. Priyanka Services, Hyderabad towards Annual Maintenance Contract of Gestetner Copy printer machine Model No.5329 L of the department for the period of one year i.e. April 2009 to March 2010 for official use.

2. The expenditure sanctioned in Para one shall be debited to "2052 – Secretariat General Services – M.H. 090 Secretariat – S.H. (09) Revenue Department – 130- Office Expenses – 132 – Other office expenses".

3. The Revenue (Claims) Department shall draw and disburse the amount to M/s. Priyanka Services, Hyderabad through an account payee Cheque.

4. This order does not require the concurrence of the Finance (Expr.BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.RAMAIHA,
JOINT SECRETARY TO GOVERNMENT

To
M/s. Priyanka Services, Hyderabad.
The Revenue (Claims) Department.
The Dy. PAO, Secretariat Branch Hyderabad.
SF/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER